

## EXHIBIT C

W. R. Grace & Co. Monthly 2011 May 1 through May 31, 2011							
Workdate	Employee Name	Project Category	Grace Contact	Description	Hours	Billing Rate	Professional Fees
5/2/2011	HEIKKINEN, DEBRA L	Payroll Tax	Carol Finke & John Forgach	TC-C. Finke re: IRS audit requirements, (u) with Howard Berman (Tax Controversy) regarding audit issue	0.50	\$680.00	\$340.00
5/17/2011	HEIKKINEN, DEBRA L	Payroll Tax	Carol Finke & John Forgach	TC-J. Forgach re: WRG's costs and possible reimbursement from AON, discussions with Deb Walker (WNT) on the follow email to J. Forgach who requested data	0.50	\$680.00	\$680.00
5/31/2011	HEIKKINEN, DEBRA L	Payroll Tax	Carol Finke & John Forgach	Signatory discussion with C. Finke	0.50	\$680.00	\$204.00
5/5/2011	WALKER, DEBORAH	Payroll Tax	Carol Finke & John Forgach	Reasonable cause memo research, review and comment	0.50	\$680.00	\$340.00
5/12/2011	WALKER, DEBORAH	Payroll Tax	Carol Finke & John Forgach	Reasonable cause memo research, review and comment	1.00	\$680.00	\$680.00
5/17/2011	WALKER, DEBORAH	Payroll Tax	Carol Finke & John Forgach	discussions with Deb Heikkinen on the follow email to J. Forgach who requested data	0.50	\$680.00	\$340.00
5/20/2011	WALKER, DEBORAH	Payroll Tax	Carol Finke & John Forgach	Reasonable cause memo research, review and comment	0.50	\$680.00	\$340.00
5/31/2011	WALKER, DEBORAH	Payroll Tax	Carol Finke & John Forgach	Reasonable cause memo research, review and comment	0.50	\$680.00	\$340.00
5/4/2011	BERMAN, HOWARD J	Payroll Tax	Carol Finke & John Forgach	Communication with client concerning IRS ability to request taxpayer to provide information that already should be within the possession of the IRS.	0.50	\$680.00	\$340.00
5/5/2011	MENDEZ, MADELINE	Payroll Tax	Carol Finke & John Forgach	email correspondence to Debra Heikkinen	0.50	\$70.00	\$35.00
5/12/2011	MENDEZ, MADELINE	Payroll Tax	Carol Finke & John Forgach	Type and finalize communications to Carol Finke, send shipment overnight	1.00	\$70.00	\$70.00
5/17/2011	MENDEZ, MADELINE	Payroll Tax	Carol Finke & John Forgach	communications preparation	0.50	\$70.00	\$35.00
5/3/2011	SAPIR, ERIC A	Payroll Tax	Carol Finke & John Forgach	Research regarding IRS Summons on the client for personal tax returns of employees. Analysis performed and write-up submitted for review.	1.30	\$290.00	\$377.00
5/2/2011	GORDON, JARED H	Project EDDY	David Libow	emails and conf call with david libow and debra poole to coordinate foreign offices, dissemination of data requests to ICE desks	1.90	\$680.00	\$1,292.00
5/3/2011	GORDON, JARED H	Project EDDY	David Libow	conf call and global coordination of eddy logistics	0.70	\$680.00	\$476.00
5/4/2011	GORDON, JARED H	Project EDDY	David Libow	information requests, coordination with belgium, comments on el	1.70	\$680.00	\$1,156.00
5/5/2011	GORDON, JARED H	Project EDDY	David Libow	eddy conf calls with frank noehmer and paul daschenko and (u) calls with david libow and debra poole	1.00	\$680.00	\$680.00
5/8/2011	GORDON, JARED H	Project EDDY	David Libow	proj eddy discussions and conf calls	1.00	\$680.00	\$680.00
5/10/2011	GORDON, JARED H	Project EDDY	David Libow	proj eddy discussions and conf calls	0.40	\$680.00	\$272.00
5/16/2011	GORDON, JARED H	Project EDDY	David Libow	proj eddy discussions and conf calls	0.25	\$680.00	\$170.00
5/18/2011	GORDON, JARED H	Project EDDY	David Libow	proj eddy discussions and conf calls	1.00	\$680.00	\$680.00
5/23/2011	GORDON, JARED H	Project EDDY	David Libow	proj eddy discussions and conf calls	1.00	\$680.00	\$680.00
5/16/2011	DALLAS, EDWARD JOHN HENRY	Project EDDY	David Libow	call - looking at uk accounts	1.50	\$400.00	\$600.00
5/2/2011	BROOKS, THOMAS J	Project EDDY	David Libow	meetings with Jared to discuss logistics with respect to EDDY Belgium family entities	2.20	\$480.00	\$1,056.00
5/2/2011	BROOKS, THOMAS J	Project EDDY	David Libow	call with client regarding Target	1.00	\$480.00	\$480.00
5/3/2011	BROOKS, THOMAS J	Project EDDY	David Libow	compile and email data requests and EL to Deloitte Belgium; correspondence update regarding status to team	1.00	\$480.00	\$768.00
5/3/2011	BROOKS, THOMAS J	Project EDDY	David Libow	call with Deloitte Belgium, Deloitte Spain and Deloitte Switzerland to coordinate engagement	0.50	\$480.00	\$240.00
5/5/2011	BROOKS, THOMAS J	Project EDDY	David Libow	call with client (Frank Noehmer) to discuss data room	0.50	\$480.00	\$240.00
5/17/2011	SIMPSON, ELIZABETH	Project EDDY	David Libow	review of accounts and info request re: UK	2.00	\$570.00	\$1,140.00
5/27/2011	REED, VALERIE R	Administration	David Libow	bank/ fee applications	0.30	\$70.00	\$21.00
5/31/2011	REED, VALERIE R	Administration	David Libow	bank/ fee applications	0.70	\$480.00	\$476.00
5/31/2011	GORDON, JARED H	Administration	David Libow	forward support for applications to OGC and Jared	0.20	\$480.00	\$96.00
5/18/2011	BROOKS, THOMAS J	Administration	David Libow	correspond with Jared with respect to OGC's request for documentation	0.30	\$480.00	\$144.00
5/17/2011	BROOKS, THOMAS J	Administration	David Libow		29.05		\$15,517.00